

## MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall

Case No.: \_\_\_\_\_

Business Name: Bestboy AudioFor the Month & Year: 01-2023**Business Income:**

(1)	Actual Income from Sales & Service	\$ <u>4600</u>
(2)	Other	\$ _____
(3)	Other	\$ _____
(4)	Total Actual Income (Sum Lines 1-3)	\$ <u>4600</u>

## Actual Business Expense Paid

(5)	Rent/Lease	\$ _____
(6)	Utilities (Electricity, Gas, Water & Sewer)	\$ <u>45</u>
(7)	Telephone	\$ <u>50</u>
(8)	Insurance	\$ <u>38</u>
(9)	Wages for Employees	- \$ <u>400</u>
(10)	Wages for Self/Owners	\$ _____
(11)	Taxes	- \$ <u>276</u>
(12)	Gas and Fuel for Business Vehicles	- \$ <u>50</u>
(13)	Other	\$ _____
(14)	Other	\$ _____
(15)	Other	\$ _____
(16)	Total Actual Business Expenses Paid Out (Sum Lines 5-16)	- \$ <u>578</u>
(17)	Net Business Income/Loss (Line 4 Minus Line 16)	\$ <u>4022</u>
(18)	Net Wages from Regular Employment-Debtor	\$ _____
(19)	Net Wages from Regular Employment-Spouse	\$ _____
(20)	Amount Carried over from Last Month	\$ _____
(21)	Net Monthly Income (Sum Lines 17-20)	\$ <u>4022</u>

## PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

(22)	Rent/Mortgage	\$ <u>2,220</u>
(23)	(Additional Periodic Rent – School Taxes)	\$ _____
(24)	Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)	\$ <u>280</u>
(25)	Telephone	\$ <u>290</u>
(26)	Food	\$ <u>300</u>
(27)	Other	\$ _____
(28)	Household Expenses (maintenance & up-keep)	\$ <u>25</u>
(29)	Medical and Dental	\$ _____
(30)	Life & Health Insurance	\$ _____
(31)	Auto Insurance	\$ <u>120</u>
(32)	Other	\$ _____
(33)	Total Actual Personal Expenses Paid (Sum Lines 22-32)	\$ <u>3,185</u>
(34)	Gross Excess Income (Line 21 Minus Line 33)	\$ <u>837</u>
(35)	Monthly Chapter 13 Plan Payment	\$ <u>0</u>
(36)	Net Excess Income (Line 34 Minus 35)	\$ <u>837</u>

Carry amount on Line 35 to next month Line 20

EXHIBIT D



MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall  
Case No.: 23-11647  
Business Name: Bestbody Audio  
For the Month & Year: 02/2023

Business Income:

(1)	Actual Income from Sales & Service	\$ <u>4,050</u>
(2)	Other	\$ <u>          </u>
(3)	Other	\$ <u>          </u>
(4)	Total Actual Income (Sum Lines 1-3)	\$ <u>4,050</u>

Actual Business Expense Paid

(5)	Rent/Lease	\$ <u>?</u>
(6)	Utilities (Electricity, Gas, Water & Sewer)	\$ <u>45</u>
(7)	Telephone	\$ <u>50</u>
(8)	Insurance	\$ <u>38</u>
(9)	Wages for Employees	\$ <u>0</u>
(10)	Wages for Self/Owners	\$ <u>          </u>
(11)	Taxes	\$ <u>243</u>
(12)	Gas and Fuel for Business Vehicles	\$ <u>60</u>
(13)	Other	\$ <u>          </u>
(14)	Other	\$ <u>          </u>
(15)	Other	\$ <u>          </u>
(16)	Total Actual Business Expenses Paid Out (Sum Lines 5-16)	\$ <u>436</u>
(17)	Net Business Income/Loss (Line 4 Minus Line 16)	\$ <u>3614</u>
(18)	Net Wages from Regular Employment-Debtor	\$ <u>3000</u>
(19)	Net Wages from Regular Employment-Spouse	\$ <u>2500</u>
(20)	Amount Carried over from Last Month	\$ <u>837</u>
(21)	Net Monthly Income (Sum Lines 17-20)	\$ <u>6951</u>

PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

(22)	Rent/Mortgage	\$ <u>1833</u>
(23)	(Additional Periodic Rent – School Taxes)	\$ <u>          </u>
(24)	Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)	\$ <u>350</u>
(25)	Telephone	\$ <u>225</u>
(26)	Food	\$ <u>275</u>
(27)	Other	\$ <u>350</u>
(28)	Household Expenses (maintenance & up-keep)	\$ <u>175</u>
(29)	Medical and Dental	\$ <u>0</u>
(30)	Life & Health Insurance	\$ <u>0</u>
(31)	Auto Insurance	\$ <u>128</u>
(32)	Other	\$ <u>0</u>
(33)	Total Actual Personal Expenses Paid (Sum Lines 22-32)	\$ <u>3336</u>
(34)	Gross Excess Income (Line 21 Minus Line 33)	\$ <u>3615</u>
(35)	Monthly Chapter 13 Plan Payment	\$ <u>2220</u>
(36)	Net Excess Income (Line 34 Minus 35)	\$ <u>1395</u>

Carry amount on Line 35 to next month Line 20

EXHIBIT D



## MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall  
Case No.: 23-11647  
Business Name: Bestbox Audio  
For the Month & Year: 02/2023

## Business Income:

- (1) Actual Income from Sales & Service  
(2) Other  
(3) Other  
(4) Total Actual Income (Sum Lines 1-3)

\$ 0  
\$ 0  
\$ 0  
\$ 0

## Actual Business Expense Paid

- (5) Rent/Lease  
(6) Utilities (Electricity, Gas, Water & Sewer)  
(7) Telephone  
(8) Insurance  
(9) Wages for Employees  
(10) Wages for Self/Owners  
(11) Taxes  
(12) Gas and Fuel for Business Vehicles  
(13) Other  
(14) Other  
(15) Other  
(16) Total Actual Business Expenses Paid Out (Sum Lines 5-16)

\$ 0  
\$ 44  
\$ 50  
\$ 38  
\$ 0  
\$ 0  
\$ 0  
\$ 20  
\$ 0  
\$ 0  
\$ 0  
\$ 152

- (17) Net Business Income/Loss (Line 4 Minus Line 16)  
(18) Net Wages from Regular Employment-Debtor  
(19) Net Wages from Regular Employment-Spouse  
(20) Amount Carried over from Last Month  
(21) Net Monthly Income (Sum Lines 17-20)

\$ -152  
\$ 0  
\$ 2500  
\$ 1395  
\$ 3743

## PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

- (22) Rent/Mortgage  
(23) (Additional Periodic Rent – School Taxes)  
(24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  
(25) Telephone  
(26) Food  
(27) Other  
(28) Household Expenses (maintenance & up-keep)  
(29) Medical and Dental  
(30) Life & Health Insurance  
(31) Auto Insurance  
(32) Other  
(33) Total Actual Personal Expenses Paid (Sum Lines 22-32)  
(34) Gross Excess Income (Line 21 Minus Line 33)  
(35) Monthly Chapter 13 Plan Payment  
(36) Net Excess Income (Line 34 Minus 35)

\$ 1833  
\$ 0  
\$ 350  
\$ 223  
\$ 275  
\$ 350  
\$ 173  
\$ 0  
\$ 0  
\$ 128  
\$ 0  
\$ 3336  
\$ 9907-989  
\$ 2220  
\$ 0  
\$ 5556

Carry amount on Line 35 to next month Line 20

EXHIBIT D



## MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall  
Case No.: 23-11647  
Business Name: Bestboy Audio  
For the Month & Year: 04/2023

## Business Income:

(1)	Actual Income from Sales & Service	\$ <u>4100</u>
(2)	Other	\$ _____
(3)	Other	\$ <u>r</u> _____
(4)	Total Actual Income (Sum Lines 1-3)	\$ _____

## Actual Business Expense Paid

(5)	Rent/Lease	\$ _____
(6)	Utilities (Electricity, Gas, Water & Sewer)	\$ <u>44</u>
(7)	Telephone	\$ <u>50</u>
(8)	Insurance	\$ <u>38</u>
(9)	Wages for Employees	\$ _____
(10)	Wages for Self/Owners	\$ _____
(11)	Taxes	\$ <u>246</u>
(12)	Gas and Fuel for Business Vehicles	\$ <u>60</u>
(13)	Other	\$ <u>100</u>
(14)	Other	\$ _____
(15)	Other	\$ _____
(16)	Total Actual Business Expenses Paid Out (Sum Lines 5-16)	\$ <u>530</u>
(17)	Net Business Income/Loss (Line 4 Minus Line 16)	\$ <u>3,570</u>
(18)	Net Wages from Regular Employment-Debtor	\$ _____
(19)	Net Wages from Regular Employment-Spouse	\$ <u>2500</u>
(20)	Amount Carried over from Last Month	\$ _____
(21)	Net Monthly Income (Sum Lines 17-20)	\$ <u>6,070</u>

## PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

(22)	Rent/Mortgage	\$ <u>1833</u>
(23)	(Additional Periodic Rent – School Taxes)	\$ _____
(24)	Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)	\$ <u>350</u>
(25)	Telephone	\$ <u>225</u>
(26)	Food	\$ <u>275</u>
(27)	Other	\$ <u>350</u>
(28)	Household Expenses (maintenance & up-keep)	\$ <u>175</u>
(29)	Medical and Dental	\$ _____
(30)	Life & Health Insurance	\$ _____
(31)	Auto Insurance	\$ <u>128</u>
(32)	Other	\$ <u>100</u>
(33)	Total Actual Personal Expenses Paid (Sum Lines 22-32)	\$ <u>3,436</u>
(34)	Gross Excess Income (Line 21 Minus Line 33)	\$ <u>2,634</u>
(35)	Monthly Chapter 13 Plan Payment	\$ <u>2220</u>
(36)	Net Excess Income (Line 34 Minus 35)	\$ <u>414</u>

Carry amount on Line 35 to next month Line 20

EXHIBIT D



## MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall  
Case No.: 23-11647  
Business Name: Bestboy Audio  
For the Month & Year: 05/2023

**Business Income:**

(1)	Actual Income from Sales & Service	\$ <u>5109</u>
(2)	Other	\$ <u>          </u>
(3)	Other	\$ <u>          </u>
(4)	Total Actual Income (Sum Lines 1-3)	\$ <u>5109</u>

**Actual Business Expense Paid**

(5)	Rent/Lease	\$ <u>          </u>
(6)	Utilities (Electricity, Gas, Water & Sewer)	\$ <u>44</u>
(7)	Telephone	\$ <u>50</u>
(8)	Insurance	\$ <u>38</u>
(9)	Wages for Employees	\$ <u>600</u>
(10)	Wages for Self/Owners	\$ <u>          </u>
(11)	Taxes	\$ <u>306</u>
(12)	Gas and Fuel for Business Vehicles	\$ <u>60</u>
(13)	Other	\$ <u>100</u>
(14)	Other	\$ <u>          </u>
(15)	Other	\$ <u>          </u>
(16)	Total Actual Business Expenses Paid Out (Sum Lines 5-16)	\$ <u>1198</u>
(17)	Net Business Income/Loss (Line 4 Minus Line 16)	\$ <u>3911</u>
(18)	Net Wages from Regular Employment-Debtor	\$ <u>          </u>
(19)	Net Wages from Regular Employment-Spouse	\$ <u>2500</u>
(20)	Amount Carried over from Last Month	\$ <u>474</u>
(21)	Net Monthly Income (Sum Lines 17-20)	\$ <u>6825</u>

**PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)**

(22)	Rent/Mortgage	\$ <u>1833</u>
(23)	(Additional Periodic Rent – School Taxes)	\$ <u>          </u>
(24)	Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)	\$ <u>400</u>
(25)	Telephone	\$ <u>225</u>
(26)	Food	\$ <u>215</u>
(27)	Other	\$ <u>100</u>
(28)	Household Expenses (maintenance & up-keep)	\$ <u>100</u>
(29)	Medical and Dental	\$ <u>          </u>
(30)	Life & Health Insurance	\$ <u>          </u>
(31)	Auto Insurance	\$ <u>128</u>
(32)	Other	\$ <u>          </u>
(33)	Total Actual Personal Expenses Paid (Sum Lines 22-32)	\$ <u>3061</u>
(34)	Gross Excess Income (Line 21 Minus Line 33)	\$ <u>3764</u>
(35)	Monthly Chapter 13 Plan Payment	\$ <u>2220</u>
(36)	Net Excess Income (Line 34 Minus 35)	\$ <u>1544</u>

Carry amount on Line 35 to next month Line 20



## MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall  
Case No.: 23-11647  
Business Name: Bestboy Audio  
For the Month & Year: 6/23

**Business Income:**

- (1) Actual Income from Sales & Service  
(2) Other  
(3) Other  
(4) Total Actual Income (Sum Lines 1-3)

\$ 4,500  
\$ 1  
\$ 1  
\$ 4,500

**Actual Business Expense Paid**

- (5) Rent/Lease  
(6) Utilities (Electricity, Gas, Water & Sewer)  
(7) Telephone  
(8) Insurance  
(9) Wages for Employees  
(10) Wages for Self/Owners  
(11) Taxes  
(12) Gas and Fuel for Business Vehicles  
(13) Other  
(14) Other  
(15) Other  
(16) Total Actual Business Expenses Paid Out (Sum Lines 5-16)

\$ 50  
\$ 75  
\$ 38  
\$ 500  
\$ 270  
\$ 80  
\$ 1013

- (17) Net Business Income/Loss (Line 4 Minus Line 16)  
(18) Net Wages from Regular Employment-Debtor  
(19) Net Wages from Regular Employment-Spouse  
(20) Amount Carried over from Last Month  
(21) Net Monthly Income (Sum Lines 17-20)

\$ 3487  
\$ 0  
\$ 2500  
\$ 1540  
\$ 7537

**PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)**

- (22) Rent/Mortgage  
(23) (Additional Periodic Rent – School Taxes)  
(24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)  
(25) Telephone  
(26) Food  
(27) Other  
(28) Household Expenses (maintenance & up-keep)  
(29) Medical and Dental  
(30) Life & Health Insurance  
(31) Auto Insurance  
(32) Other  
(33) Total Actual Personal Expenses Paid (Sum Lines 22-32)  
(34) Gross Excess Income (Line 21 Minus Line 33)  
(35) Monthly Chapter 13 Plan Payment  
(36) Net Excess Income (Line 34 Minus 35)

\$ 7833  
\$ 300  
\$ 225  
\$ 300  
\$ 100  
\$ 120  
\$ 2878  
\$ 4653  
\$ 2220  
\$ 2433

Carry amount on Line 35 to next month Line 20

**EXHIBIT D**



## MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glenn Hall  
Case No.: 23-11647  
Business Name: BESTBOY AUDIO  
For the Month & Year: 7/23

**Business Income:**

(1)	Actual Income from Sales & Service	\$ <u>1800</u>
(2)	Other	\$ _____
(3)	Other	\$ _____
(4)	Total Actual Income (Sum Lines 1-3)	\$ <u>1800</u>

**Actual Business Expense Paid**

(5)	Rent/Lease	\$ _____
(6)	Utilities (Electricity, Gas, Water & Sewer)	\$ <u>50</u>
(7)	Telephone	\$ <u>75</u>
(8)	Insurance	\$ <u>38</u>
(9)	Wages for Employees	\$ _____
(10)	Wages for Self/Owners	\$ _____
(11)	Taxes	\$ <u>108</u>
(12)	Gas and Fuel for Business Vehicles	\$ <u>200</u>
(13)	Other	\$ _____
(14)	Other	\$ _____
(15)	Other	\$ _____
(16)	Total Actual Business Expenses Paid Out (Sum Lines 5-16)	\$ <u>471</u>
(17)	Net Business Income/Loss (Line 4 Minus Line 16)	\$ <u>1329</u>
(18)	Net Wages from Regular Employment-Debtor	\$ _____
(19)	Net Wages from Regular Employment-Spouse	\$ <u>2500</u>
(20)	Amount Carried over from Last Month	\$ <u>2433</u>
(21)	Net Monthly Income (Sum Lines 17-20)	\$ <u>6262</u>

**PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)**

(22)	Rent/Mortgage	\$ <u>1833</u>
(23)	(Additional Periodic Rent – School Taxes)	\$ _____
(24)	Utilities (Electricity, Alarm, Oil, Trash Removal & Septic)	\$ <u>380</u>
(25)	Telephone	\$ <u>225</u>
(26)	Food	\$ <u>300</u>
(27)	Other <u>Repair</u>	\$ <u>800</u>
(28)	Household Expenses (maintenance & up-keep)	\$ <u>100</u>
(29)	Medical and Dental	\$ _____
(30)	Life & Health Insurance	\$ _____
(31)	Auto Insurance	\$ <u>120</u>
(32)	Other	\$ _____
(33)	Total Actual Personal Expenses Paid (Sum Lines 22-32)	\$ <u>3758</u>
(34)	Gross Excess Income (Line 21 Minus Line 33)	\$ <u>2504</u>
(35)	Monthly Chapter 13 Plan Payment	\$ <u>2220</u>
(36)	Net Excess Income (Line 34 Minus 35)	\$ <u>284</u>

Carry amount on Line 35 to next month Line 20

**EXHIBIT D**